

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE-OP) DEPARTMENT – Payment of Bills for supply of Petrol, Diesel, and Lubricant items for the month of Aug, 2011 to the Government Vehicles – Expenditure – Sanctioned – Orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 773

Dated: 20.10.2011

Read the following:-

From the District Manager, APSCSC Ltd, Hyderabad.Letter
.No.APSCSCL/PB/Aug/2011, Dated:03-09-.2011.

-X-X-X-

ORDER:-

Sanction is accorded to incur an expenditure of **Rs.25,646/- (Twenty five thousand, six hundred forty six only)** towards payment of bill for the Supply of Petrol, Diesel and Lubricant items for the Month of Aug, 2011 for the use of Government Vehicles in Education (SE) Department as indicated below:-

S.No.	Vehicle No.	Attached to	Months	Amount Rs.	Petrol/ Diesel	Other Oils
1	AP09BH-7197	Prl.Secy (PE)	Aug-2011	8733-00	120	1
2	AP9CC 624	Prl. Secy (SE)	Aug-2011	12769-20	180	-
3	AP09 AAR-1763	Deptt. Use	Aug-2011	2368-20	30	1
4	ATL 7334	Deptt. Use (Jeep)	Aug-2011	1755-30	30	2
			Total	25645-70	360	4

2. The expenditure sanctioned in para (1) above, shall be debited to “2251 – Secretariat Social Services – 090 – Secretariat SH (18) School Education Department – 240 – Petrol, Oil and Lubricants”.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c payee Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad for the amount sanction at para (1) above.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
The District Manager, A.P.S.C.S.C.Ltd, Hyd.
The Education (SE-OP-Claims) Department.
The Dy. Pay and Accounts Officer, Sectt., Br, Hyderabad.
Copy to: SF/SC.

//FORWARDED ::BY ORDER//

SECTION OFFICER